

James Jones Co.

af. o. k. 270-30

Ford Meter Box
af. o. k. 72430

Hichigan Hydrant
af. o. k. 24-34

Hayes Hfg.
af. o. k. complete

Leban Copper &

Cooper Distrib.
af. o. k. B-9003

Central Supply
7-9 B. Blvd.
af. o. k. B-9002

Wayne Pipe & Sup.
af. o. k.

Treaty Co.
af. o. k. B-9001

TABLEMENT OF BIDS
Bid Ref. No. 427

Date: 12-19-1977

Product: Pressure Water Meters

Fittings & Curb Box Parts

Est. 1000

5/8" Meter Coupl.

3000 3/4" Meter Coupl.

1000 1" Meter Coupl.

3000 3/4" 3-Part Union Cplgs.

1000 3/4" Ball Curb Stops

500 1" Ball Curb Stops

1000 3/4" Corp. Cock Flar.

500 1" Corp. Cock Flar.

200 2" Gate Valve w/ever Du Stens

100 5/4 Dia. Valve Box complete w/stay put Lid 82294

50 14" Extension Section

100 6"-8" No 6 Valve Base

Muller

1.274 #H-10891

1.296 #H-10891

1.832 #H-10891

2.000 #H-15400

7.529 #H-15204

11.92 #H-15204

3.76 #H-15000

5.886 #H-15000

No Bid

Bingham-Jay

43.68

8.49

11.53

Muller

1.346 #H-10891

1.368 #H-10891

1.935 #H-10891

2.113 #H-15400

7.954 #H-15204

12.593 #H-15204

3.971 #H-15000

6.218 #H-15000

No Bid

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Dr. Mc Donald

1.43 #M4622

1.93 #M4622

2.29 #M4622

9.29 #M6100

11.60 #M6100

4.38 #M4701

6.70 #M4701

No Bid

No Bid

No Bid

No Bid

No Bid

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No Bid

No Bid

No Bid

Mc Donald

.86 #4622

.96 #4622

.51 #4622

.95 #4758

9.29 #M6100

11.60 #M6100

3.50 #4701

5.37 #4701

No Bid

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Mc Donald

.87 #4622

.98 #4622

1.52 #4622

1.90 #4758

9.38 #M6100

11.74 #M6100

3.54 #4701

5.42 #4701

No Bid

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No Bid

Ford

.96 #5PM-1R

1.28 #5PM-2R

1.94 #5PM-3R

2.17 #C22-33

9.02 #B22-333

13.65 #B22-445

4.17 #F-600

6.38 #E600

No Bid

No Bid

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No Bid

No Bid

No Bid

No Bid

Jones

No Bid

2.03 #J-134

3.00 #J-134

4.17 #J-1528

13.46 #J-1902

20.89 #J-1902

7.67 #J-1500

12.01 #J-1500

35.21 #J-375

No Bid

No Bid

No Bid

No Bid

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No Bid

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No Bid

No Bid

Item Description	Treaty Co.	Wayne Pipe	Central Supply	Cooper Distrib.	LeRan Copper & B	Hayes Hfg.	Michigan Hydrant	Ford Meter Box	James Jones Co.
100 13 1/2" Top Section	11.53*	No Bid	No Bid	No Bid			No Bid	No Bid	No Bid
100 25 1/4" Top Section Stay Put Cover	16.39* 4.25	"	"	"			"	"	"
100 5 1/4" Dia. Valve Box Complete Less Base w/Stay Put Lid 2494	32.16	"	"	"			"	"	"
100 Service Box Complete	12.70	"	"	"			"	"	"
100 2 1/2" Extension Section 9" #151	3.04	"	"	"			"	"	"
100 2 1/2" Extension Section 16" #152	4.24	"	"	"			"	"	"
100 24" Service Box Top Section w/Lids 93E	7.72	"	"	"			"	"	"
1000 2 1/2" Curb Box Lid	2.58	2.817	H-10374				"	"	"
<p>* Top Section quoted Less Ricks.</p> <p>It would all Mueller items for one shipment, please accept bid at \$1,000.00.</p>									

BILL NO. S-77-06-55.

SPECIAL ORDINANCE NO. S-

144-77

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 3, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Central Supply Company, Inc., City Utilities Purchase Order B-9002, for a blanket order for Brass Fittings, all for a estimated maximum cost of \$16,600.00, to be charged against Water Utility as the supplies are needed, which said purchase order is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1977, at _____ o'clock M., E.S.T.

DATE:

6-28-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LDST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

7-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-144-77 on the 12th day of July, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th

day of July, 1977, at the hour of 1:00 o'clock PM, E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of July, 1977,

at the hour of 2:30 o'clock _____

Robert Elmhong
MAYOR

*ch with
Hwy*

Bill No. S-77-06-55

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order for materials for the Water Maintenance
& Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance BE PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Paul M. Burns

Vivian G. Schmidt

Winfield C. Moses, Jr.

James S. Stier

7-12-77 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date June 13, 1977
From Ruth Winget, Purchasing Department
Subject Bid Reference #427, Brass Fittings

COPIES TO:

J. Morreale
B. Drew

Herewith are bid documents (Bid No. 427) relating to Purchase Order Numbers B-9001, B-9002 and B-9003 which are prepared favoring the following vendors for Water Maintenance and Service Department.

	<u>Brand</u>	<u>P.O. Number</u>	<u>Total</u>
Treaty Company	Mueller	B-9001	\$ 2,580.00
Central Supply Company	Jones	B-9002	16,600.00
Cooper Distributing	McDonald	B-9003	17,285.00

Total Approximate Value: \$36,465.00

Bingham-Taylor brand offered by Treaty Company is not acceptable. These parts are not interchangeable with other products. Water Maintenance and Service Department would have to buy complete Service Boxes and this would require additional inventory.

Attached are the following documents in support of the recommendation for acceptance of Treaty Company, Central Supply Company Inc. and Cooper Distributing bids.

1. Copy of Tab Sheets.
2. Bids of all vendors.
3. Copy of Purchase Order.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Treaty Company, Central Supply Company Inc. and Cooper Distributing until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget


Approved: A. C. Lord

A. C. Lord

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Company, Inc. 
701 East Wallace Street
Fort Wayne, Indiana 46803

ORIGINAL B-9002

PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 3, 1977

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER 7/1/77 to 12/31/77 for BRASS FITTINGS			
EST. QTY.					
1,000		3/4" Ball Curb Stops #J1902		6.89/ea	6,890.00
500		1" Ball Curb Stops #J1902		9.16/ea	4,580.00
200		2" Gate Valve #J375		25.65/ea	5,130.00
		w/ever Du Stems			16,600.00
					ESTIMATED
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department			
		Per Bid Ref. #427 2% - 10 Net 30 F.O.B. Delivered 300# or more FIRM PRICE			
		FW/1 #4717			

APPROVED
Board of Public Works

ATTENTION!

all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

Central Supply Co.
701 E. Wallace Jr.
46803

Please order the following Material for Delivery as Specified:

On or before 415 E. Wallace P. O. No. B-9002

7.c.B. Delivered 300# or more.
Subject to Councilmanic approval.

~~I hereby certify that the work or supplies above specified are necessary for stock or use in this department.~~

Department

Deer. Head

Charge Light

Was:

Symptoms

Note:

Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.

Est.
Qty.

1,000	3/4" Ball Curb Stops	# J1902	6.89/pc.	\$6,890.00...
500	1" Ball Curb Stops	# J1902	9.16/pc.	\$4,580.00
200	2" Gate Valve w/ever Dr Stems	# J375	25.65/pc.	<u>5,130.00</u>

Estimated \$16,600.00

Sign Here) _____
Name of Company _____
Address _____
City _____ State _____ Zip _____

Brass Fittings

QTY.	SIZE DESCRIPTION	MUELLER	Jones	McDONALD	FLANNAN	OTHER OR	UNIT
						SPECIFY BRAND QUOTING	
1000	5/8" Meter Couplings	H-10891	J-134		W-7210		No Quote
3000	3/4" Meter Couplings	H-10891	J-134		W-7210		1.43
1000	1" Meter Couplings	H-10891	J-134		W-7210		1.93
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400		2.29
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100			6.89
500	1" Ball Curb Stops	H-15204	J-1902	H-6100			9.16
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600			4.38
500	1" Corp. Cock Flared	H-15000	J-1500				6.70
200	2" Gate Valve w/ever Du Stems		J-375				25.65

F.O.B. Fort Wayne, IND.

27% 10th Net 30 days

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

AST IRON FITTINGS

T. Y.	SIZE	DESCRIPTION	PART #		OTHER OR	UNIT
					SPECIFY BRAND QUOTING ALTERNATE	
100	5 1/4 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	<u>No Quote</u>	—
50	14"	Extension Section	F-2475	Clow or Equivalent	—	—
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	—	—
50	13 1/2"	Top Section	CC F-2455	Clow or Equivalent	—	—
50	25 1/2"	Top Section	DD F-2455	Clow or Equivalent	—	—
		Stay Put Cover	F-2494	Clow or Equivalent	—	—
100	5 1/4 Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	—	—
100		Service Box Complete	F-4605	Clow or Equivalent	—	—
100	2 1/2"	Extension Section-9" #151	F-4610	Clow or Equivalent	—	—
100	2 1/2"	Extension Section-16" #152		Clow or Equivalent	—	—
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	—	—
1000	2 1/2"	Curb box Lid	H-10374	Mueller or Equivalent	—	—

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street
Fort Wayne, Indiana 46803

Address _____

Fund _____
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
See instruction item No. 13 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City of

Treaty Municipal Water Div
Name of Company

For By _____ Title President

Address 4020 Wells Street

City Fort Wayne Ind. Date 5-16-77

Flange Fittings

QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAM	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC.
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	<u>Mueller</u>	<u>1.274</u>
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	<u>"</u>	<u>1.296</u>
1000	1" Meter Couplings	H-10891	J-134		W-7210	<u>"</u>	<u>1.832</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	<u>"</u>	<u>2.000</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		<u>"</u>	<u>7.529</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		<u>"</u>	<u>11.92</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		<u>"</u>	<u>3.76</u>
500	1" Corp. Cock Flared	H-15000	J-1500			<u>"</u>	<u>5.846</u>
200	2" Gate Valve w/ever Du Stems		J-375			<u>No Bid</u>	<u>-</u>

Note our Ternson all stems had 2% Net 30. All Valve Boxes come from
Shipped from your stock in East Wayne.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

ST IRON FITTINGS

	SIZE	DESCRIPTION	PART #		OTHER OR SPECIFY BRAND QUOTING	ALTERNATE	UNIT PRICE
100	5 1/4 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	<u>Bingham Taylor</u>		<u>43.88</u>
50	14"	Extension Section	F-2475	Clow or Equivalent	" "		<u>8.44</u>
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	" "		<u>11.53</u>
50	13 1/4"	Top Section	CG F-2455	Clow or Equivalent	" "		<u>11.53 *</u>
50	25 1/4"	Top Section	DD F-2455	Clow or Equivalent	" "		<u>16.39 *</u>
		Stay Put Cover	F-2494	Clow or Equivalent	" "		<u>4.25</u>
100	5 1/4 Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	" "		<u>32.16</u>
* Top Section Quoted less Lid.							
100		Service Box Complete	F-4605	Clow or Equivalent	<u>Bingham Taylor</u>		<u>12.70</u>
100	2 1/2"	Extension Section-9" #151	F-4610	Clow or Equivalent	" "		<u>3.04</u>
100	2 1/2"	Extension Section-16" #152		Clow or Equivalent	" "		<u>4.24</u>
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	" "		<u>7.72</u>
1000	24"	Curb box Lid	H-10374	Mueller or Equivalent	<u>Mueller</u>		<u>2.58</u>

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 115 East Wallace Street
Port Wayne, Indiana 46803

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54548. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 1, 1

Fund
 Appropriation No.

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO

See instruction item No. 15 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Charles S. Sully Co. Inc.
 Name of Company
 For Charles S. Sully Co. Inc.
 Address 701 E. Wallace St.
 City Ft. Wayne, Ind. Date 5/1/77

Brass Fittings

ST. Y.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134	M-4622	W-7210	_____	<u>.86</u>
3000	3/4" Meter Couplings	H-10891	J-134	"	W-7210	_____	<u>.97</u>
1000	1" Meter Couplings	H-10891	J-134	"	W-7210	_____	<u>1.51</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	M-7558	W-5400	_____	<u>1.95</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		_____	<u>9.29</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		_____	<u>11.63</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	P-600 M-4701		_____	<u>3.51</u>
500	1" Corp. Cock Flared	H-15000	J-1500	M-4701		_____	<u>5.38</u>
200	2" Gate Valve w/ever Du Stems		J-375	_____		<u>No Quote</u>	

2% 10 Net 30 days

Freight ALLOWED ON 300th or more

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

QTY.	SIZE	DESCRIPTION	PART #	OTHER OR SPECIFY BRAND	UNIT	PRICE	
						QUOTING	ALTERNATE
100	5 1/4 Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent		<u>NO</u>	<u>Quote</u>
50	14"	Extension Section	F-2475	Clow or Equivalent			
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent			
50	13 1/4"	Top Section	CC F-2455	Clow or Equivalent			
50	25 1/4"	Top Section	DD F-2455	Clow or Equivalent			
		Stay Put Cover	F-2494	Clow or Equivalent			
100	5 1/4 Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
100		Service Box Complete	F-4605	Clow or Equivalent			
100	2 1/2"	Extension Section-9" #151	F-4610	Clow or Equivalent			
100	2 1/2"	Extension Section-16" #152		Clow or Equivalent			
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			
000	2 1/2"	Curb box Lid	H-10374	Mueller or Equivalent			

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34502. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July '1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 19 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ~~NOT~~

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City of Fort Wayne
Name of Company Seeger Distribution Co., Inc.
Address 13205 N. Wells St.
City Fort Wayne, Ind. 46808 Date 5/1/77

Brass Fittings

QTY.	SIZE DESCRIPTION	HUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134	4622	W-7210	Mc Donnell	.86
3000	3/4" Meter Couplings	H-10891	J-134	4622	W-7210	"	.96
1000	1" Meter Couplings	H-10891	J-134	4622	W-7210	"	1.51
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400	"	1.95
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100		"	9.29
500	1" Ball Curb Stops	H-15204	J-1902	H-6100		"	11.60
1000	3/4" Corp. Cock Flared	H-15000	J-1500	4701 4600		Mc Donnell	3.50
500	1" Corp. Cock Flared	H-15000	J-1500	4701		"	5.37
200	2" Gate Valve w/ever Du Stems		J-375				

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

Page _____

For July 1, 1977 thru December 31, 1977

ST IRON FITTINGS

T. Y.	SIZE	DESCRIPTION	PART #		OTHER OR	ALTERNATE	UNIT
					SPECIFY BRAND QUOTING		
100	5½ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____	_____
50	14"	Extension Section	F-2475	Clow or Equivalent	_____	_____	_____
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	_____	_____	_____
50	13½"	Top Section	CC F-2455	Clow or Equivalent	_____	_____	_____
50	25½"	Top Section	DD F-2455	Clow or Equivalent	_____	_____	_____
		Stay Put Cover	F-2494	Clow or Equivalent	_____	_____	_____
100	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____	_____
100		Service Box Complete	F-4605	Clow or Equivalent	_____	_____	_____
100	2½"	Extension Section-9" #151	F-4610	Clow or Equivalent	_____	_____	_____
100	2½"	Extension Section-16" #152		Clow or Equivalent	_____	_____	_____
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	_____	_____	_____
1000	2½"	Curb box Lid	H-10374	Mueller or Equivalent	_____	_____	_____

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Did Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 19 on reverse side hereof.
Terms 2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.
Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Michigan Hydrant & Valve Co.

Name of Company
For Robert W. Campbell
12606 Inkster Rd. Detroit, Mi

Address 48239

City 48239

Brass Fittings

EST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNI PRI
1000	5/8" Meter Couplings	H-10891	J-134	4622	W-7210	_____	.87
3000	3/4" Meter Couplings	H-10891	J-134	"	W-7210	_____	.98
1000	1" Meter Couplings	H-10891	J-134	" m	W-7210	_____	1.52
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400	_____	1.90
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		_____	9.38
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		_____	11.74
1000	3/4" Corp. Cock Flared	H-15000	J-1500	P-600 McDonald 4701		_____	3.54
500	1" Corp. Cock Flared	H-15000	J-1500	" "		_____	5.42
200	2" Gate Valve w/ever Du Stems		J-375		No Bid	_____	---

All Above Must Be Released For Shipment
prior to December 31, 1977.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Ref. No. 427

Date April 14, 1977

Date wanted May 10, 1977

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Wallace Street

Fund
Appropriation No. _____

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July '1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 13 on reverse side hereof.

Terms 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 weeks from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
(Sign Here)

WAYNE PIPE & SUPPLY, INC.

For RICHARD SCHEIDTMAN Name of Company INDUSTRIAL SALE

Address 1315 SOUTH ANTHONY BLVD.

City FORT WAYNE

Date 5/16/77

Class Fittings

ST. Y.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC
1000	5/8" x 1/2" 5/8" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.346 Each
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.368 Each
1000	1" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.935 Each
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	Mueller	2.113 Each
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	7.954 Each
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	12.593 Each
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		Mueller	3.971 Each
500	1" Corp. Cock Flared	H-15000	J-1500			Mueller	6.218 Each
200	2" Gate Valve w/ever Du Stems		J-375			Mueller	No Quote

Note: If awarded all Mueller items as bid in above quantities for one shipment to one destination, please accept a deduction of \$1000.00.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

QTY.	SIZE	DESCRIPTION	PART #		OTHER OR SPECIFY BRAND		UNIT PRICE
					QUOTING	ALTERNATE	
100	5½ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____	NO QUOTE
50	14"	Extension Section	F-2475	Clow or Equivalent	_____	_____	NO QUOTE
100	6" -8"	No. 6 Valve Base	F-2465	Clow or Equivalent	_____	_____	NO QUOTE
50	13½"	Top Section	CC F-2455	Clow or Equivalent	_____	_____	NO QUOTE
50	25½"	Top Section	DD F-2455	Clow or Equivalent	_____	_____	NO QUOTE
		Stay Put Cover	F-2494	Clow or Equivalent	_____	_____	NO QUOTE
100	5½ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	_____	_____	NO QUOTE
100		Service Box Complete	F-4605	Clow or Equivalent	_____	_____	NO QUOTE
100	2½"	Extension Section-9" #151	F-4610	Clow or Equivalent	_____	_____	NO QUOTE
100	2½"	Extension Section-16" #152		Clow or Equivalent	_____	_____	NO QUOTE
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	_____	_____	NO QUOTE
100	2½"	Curb box Lid	H-10374	Mueller or Equivalent	<u>Mueller</u>	_____	2.817 Each

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 2

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 415 East Wallace Street
Port Wayne, Indiana 46803

Fund
 Appropriation No. _____

Address _____
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
 Time of Bid Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES 30 DAYS Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
 Terms NET 30 DAYS % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of service indicated shall be made within _____ days from receipt of order. This quotation is valid only if delivery may be a dwelling factor in the award of an order. It is important that bidders furnish the information requested above.

written order is received by

12-31-77
 and if order specifies neither holding for future release nor shipping according to a fixed schedule.

THE FORD METER BOX COMPANY, INC.

For _____ Name of Company
 Address Box 443
 City WINDY HILL, IN 46792 MAY 5 1977

Brass Fittings

QST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	<u>FLRD SPM-1R</u>	<u>.96</u>
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	<u>" SPM-2R</u>	<u>1.28</u>
1000	1" Meter Couplings	H-10891	J-134		W-7210	<u>" SPM-3R</u>	<u>1.94</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	<u>" C22-33</u>	<u>2.17</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		<u>" B22-333</u>	<u>9.02</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		<u>" B22-444</u>	<u>13.65</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		<u>"3/4" F-600</u>	<u>4.17</u>
500	1" Corp. Cock Flared	H-15000	J-1500			<u>1" F-600</u>	<u>6.38</u>
200	2" Gate Valve w/ever Du Stems		J-375			<u> </u>	<u> </u>

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 419 East Madison Street
Fort Wayne, Indiana 46803

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

JAMES JONES COMPANY

(57-10)

James Jones Company (Name of Company)
Marketing Manager

Address 4127 Temple City Blvd.

City El Monte, California

Date 5/4/77

Brass Fittings

EST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	Unable to quote	
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	J-134	2.03
1000	1" Meter Couplings	H-10891	J-134		W-7210	J-134	3.00
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	J-1528	4.17
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100		J-1902	13.46
500	1" Ball Curb Stops	H-15204	J-1902	H-6100		J-1902	20.89
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		J-1500	7.67
500	1" Corp. Cock Flared	H-15000	J-1500			J-1500	12.01
200	2" Gate Valve w/ever Du Stems		J-375			J-375 Ev.St.	35.21



MUELLER CO.
DECATUR, ILLINOIS 62525

FACTORIES AT: DECATUR, CHATTANOOGA, BREA, CALIF.

IN CANADA: MUELLER, LIMITED, SARNIA, ONTARIO

May 13, 1977

Not Valid Bid
5/16

- CITY OF FORT WAYNE
- Department of Purchases
- City-County Building
- One Main Street
- Fort Wayne, Indiana 46802

Ref: REQUEST FOR QUOTATION

DUE MAY 18, 1977

Attention: Purchasing Agent

Conditions

Gentlemen:

Quotation subject to acceptance in 30 days from date of quotation or bid opening if shown in reference.

We are pleased to submit a quotation as listed below.

Acceptance may be by contract or purchase order.

Terms: 2% 15th Prox., Net 30 Days.

Prices firm for duration of original purchase order or contract (any additions subject to renegotiation).

Form 9368 Rev. 1975

Quantity	Size	Description	Price
1000	5/8"x1/2"	H-10891 Meter Coupling	\$ 1.28
3000	3/4"	H-10891 Meter Coupling	1.30
1000	1"	H-10891 Meter Coupling	1.84
3000	3/4"	H-15400 Coupling	2.00
1000	3/4"	H-15204 MARK II ORISEAL® Stop	7.54
500	1"	H-15204 MARK II ORISEAL® Stop	11.94
1000	3/4"	H-15000 Corporation Stop	3.77
500	1"	H-15000 Corporation Stop	5.90
1000	2 1/2"	H-10374 Repair Lid	3.57
			EACH NET
If awarded all Mueller items as bid, both in price and quantity, please accept a deduction of \$1,000.00.			

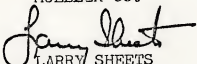
(Continued)

All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and all other causes beyond our control. All orders placed with us are subject to these conditions. Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so.

MUELLER CO.
DECATUR, ILLINOIS

DATE May 13, 1977
REF. REQUEST FOR QUOTATION

PAGE 2 OF

Quantity	Size	Description	Price
		<p>F. O. B.: FORT WAYNE, INDIANA</p> <p>DELIVERY: STOCK TO EIGHT WEEKS</p> <p>WHEN ORDERING, PLEASE REFER TO THIS QUOTATION</p> <p>Sincerely,</p> <p>MUELLER CO.</p> <p> LARRY SHEETS</p> <p>LS/ct</p>	

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1460. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS		
		For July 1, 1977 thru December 31, 1977		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction 11 on No. 10 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here

Hays Fluid Controls Div., Zurn Industries, Inc.

Name of Company Hays Fluid Controls Div., Zurn Industries, Inc. Title Manager,
For Edmund A. Nowicki Customer Service
Address 901 W. 12th St., P.O. Box 489
Erie, Pa. 16512
City Erie, Pa. Date 5-9-77

Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Fund
Appropriation No.

Brass Fittings

EST. QTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	Hays #5682	\$1.02
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.24
1000	1" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.53
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	" 5615	2.07
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	7.43
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	9.86
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		" 5200	3.66
500	1" Corp. Cock Flared	H-15000	J-1500			" 5200	5.24
200	2" Gate Valve w/ever Du Stems		J-375			-	-

F.O.B. Fort Wayne, Ind.

This bid quotation shall be held firm from July 1, 1977 to December 31, 1977.

Delivery - stock to six weeks.

BID REF. #427

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works Fittings

VENDORS NAME & ADDRESS
Water Maint. & Serv.

Hayes Mfg. Company
801 W. 4th Street
Erie, Pennsylvania

April 26, 1977

Ford Meter Box
Wabash, Indiana
P.O. Box 443

April 26, 1977

A.Y. McDonald Mfg. Co.
12th & Pipe Street
Dubuque, Iowa 52001

April 26, 1977

Ametek-Plymouth Prop. Div.
502 Indiana Avenue
Sheboygan, Wisconsin 53081

April 26, 1977

Backus & Company
Foster E. Backus
2609 Amara Drive
Toledo, Ohio 43615

April 26, 1977

LeRan Copper & Brass Co.
P.O. Box 40
Coldwater, Michigan 49036

April 26, 1977

Michigan Hydrant & Valve
12606 Inkster Road
Detroit, Michigan 48234

April 26, 1977

Water Works Supplies
P.O. BOX 29100
Cumberland, Ind.

April 26, 1977

Clow Corporation
51501 U. S. 31 North
South Bend, Ind. 46637

April 26, 1977

James Jones Company
4127 Temple City Blvd.
El Monte, California

April 26, 1977

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works

Biddings

VENDORS NAME & ADDRESS

Water Maint. & Service

April 27, 1977

April 28, 1977

Treaty Company

4020 Wells Street

Fort Wayne, Indiana

Natioanal Mill Supply

5501 Distribution Dr.

Fort Wayne, Indiana

Co.

April 27, 1977

Wayne Pipe & Supply

1815 S. Anthony Blvd.

Fort Wayne, Indiana

April 27, 1977

May 4, 1977

Central Supply

701 East Wallace Street

Fort Wayne, Indiana

April 28, 1977

April 29, 1977

Tri-State Plumbing

1120 Taylor Street

Fort Wayne, Ind

April 27, 1977

Cooper Distributing

3205 North Wells Street

Fort Wayne, Indiana

April 27, 1977

May 9, 1977



City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 7-6-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - 7-12-77 - 7:00P.M.

COPIES TO:

BILL NO. S-77-06-55

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance and Service Department

BILL NO. S-77-06-57

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance and Service Department

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of Henry P. Wehrenberg - Chairman of the Board of Public Works, is respectfully requested on July 12, 1977, at 7:00 P.M., Room 128, Common Council Conference Room.

A more detailed explanation regarding the blanket purchase orders for brass fittings and why they are buying from two different companies has been requested by Common Council.

Your cooperation will be greatly appreciated.

C. Westerman



REW 3641
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9002

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9002 TO CENTRAL

SUPPLY COMPANY, INC. PER BID REF. #427 FOR THE WATER MAINTENANCE & SERVICE

DEPT., VARIOUS BRASS FITTINGS, BALL CURB STOPS AND STEMS.

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE ACQUISITION OF NECESSARY BRASS FITTINGS, BALL CURB STOPS AND STEMS.

NECESSARY IN WATER MAINTENANCE & SERVICE.

EFFECT OF NON-PASSAGE DELAY IN REPAIRING BROKEN OR DEFECTIVE MAINS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

Ep
City Utilities